

DD 350 Issues

- Points of contact:
 - Cassandra Tharpe ~ 6-6132
(For system entry problems)
 - Mary McGraw ~ 6-9006

DD 350 Issues

- References:
- DFARS 204.670-2
- DFARS 253.204-70
- Procurement Coding Manual

DD 350 Issues

- Block C11, cost or pricing data

>>Must be coded when:

B1B (Origin of Contract) is coded "A (DoD)

B5B (Government Agency) is coded "N

**B13A (Contract/Order is NOT coded "6" (FSS
order/call)**

DD 350 Issues

WHAT CODES TO USE?

Code Y = obtained and certified IAW 15.406-2

Code N = not obtained, **neither** Y nor W applies

Code W = not obtained, waived

DD 350 Issues

- AUDIT FINDINGS (Re: Block C 11).

4264 of 4590 FYs 97 and 98 actions coded inaccurate/misleading **(approx 93%)-**

---316 actions valued at \$467M evaluated,

33 should have been coded "Y"

276 should have been coded "N"

DD 350 Issues

- Items coded “W” were typically entered when below simplified acquisition threshold, or met one of the exceptions.
- Reported numbers grossly inflated
- ***More attention to detail is critical***

DD 350 Issues

- **TIMELINESS** – IAW DFARS 204.670-3(a) (2), the DD 350 is to be completed when funds are obligated/deobligated. Some reports were 3-4 months late
- **CORRECTING REPORTS** – Must be submitted for re-transmission. Submit through Distribution, or Cassandra Tharpe

DD 350 Issues

- B12A SERVICE or SUPPLY CODE

Ongoing confusion as to which code applies

-FAR 22.1003-5: examples of “services” (Service Contract Act)

-FAR 22.1003-6: clarifies difference between “services” and “remanufacturing” (Walsh-Healy)

DD 350 Issues

- **USI FINDINGS -4 MISSING
REPORTS REFERENCE: FAR 4.6**

Corrective Action: Buyers and Contracting Officers must insure DD 350 report is prepared and ready for transmission at time of award.